

VENDOR PAYMENTS

Safety

AUGUST 2013

Vendor Name	Description	Amount Paid
A Dream Come True Catering	Prof Services Third Party	1,647.00
Aamva	Data Processing	26,080.59
Ace Alarms Inc	Maint. & Repairs	136.00
Adecco Employment Services	Prof Services Third Party	105,327.54
ADT Security Services	Maint. & Repairs	50.66
Air Card Processing Center	Motor Vehicle Operation	5,635.84
AKC Janitorial Svc & Supplies	Maint. & Repairs	925.00
All Suites Hotel	Travel	151.20
AlSCO Inc	Maint. & Repairs	2,054.40
American Paper & Twine Co	Supplies and Materials	4,112.58
Amerigas Propane Co	Utilities and Fuel	12.40
Appalachian Electric	Utilities and Fuel	323.31
Appalachian Power	Utilities and Fuel	267.70
Aramark Uniform Services	Maint. & Repairs	266.21
ArmorShield USA LLC	Supplies and Materials	62,523.68
At & T	Communications	5,560.51
At & T Pro-Club	Communications	1,810.14
Avaza Language Services Corp	Prof Services Third Party	3.30
B P	Motor Vehicle Operation	344.90
B P	Unclassified	75.00
B&H Photo-Video	Supplies and Materials	153.15
Ben Lomand Telephone Co-Op Inc	Communications	575.90
Bledsoe Telephone Cooperative Inc	Communications	35.34
Bogies Delicatessen Mid Town	Prof Services Third Party	942.16
Bristol TN Essential Services	Utilities and Fuel	63.01
Brown & Associates Court Repor	Prof Services Third Party	1,186.13
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	362.00
C & C Collision & Towing	Motor Vehicle Operation	250.00
C I Technologies Inc	Data Processing	724.99
Canon Solutions America Inc	Rentals and Insurance	4,625.15
Carrol County Electric Departm	Utilities and Fuel	256.03
Carroll County Airport	Rentals and Insurance	600.00
Cdw Government Inc	Data Processing	4,343.39
CenturyLink	Communications	31.50
Chickasaw Electric Cooperative	Utilities and Fuel	1,443.23
Cintas Corporation	Prof Services Third Party	2,887.45
Cintas Corporation No 2	Prof Services Third Party	63.94
Cintas Document Management-AP	Prof Services Third Party	290.20
City of Chattanooga	Communications	5,031.25
City of Lawrenceburg	Utilities and Fuel	299.04
City Of Manchester	Utilities and Fuel	40.87
City of Portland	Utilities and Fuel	36.28
Clinton Utilities Board	Utilities and Fuel	41.23
Club Hotel Nashville Inn & Suites	Travel	299.97
Club Hotel Nashville Inn & Suites	Prof Services Third Party	247.50
Club Hotel Nashville Inn & Suites	Rentals and Insurance	150.00
Cms Uniforms & Equipment Inc	Supplies and Materials	374.50
Comcast	Utilities and Fuel	237.56
Comcast	Communications	7.50
Comfort Inn & Suites	Travel	1,469.16
Comfort Suites Nashville	Travel	7,929.27
Commercial Vehicle Safety	Supplies and Materials	1,722.00

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Community Rehabilitation Agencies Of Tn	Printing and Duplicating	1,939.03
Cooper Janitorial Svcs	Maint. & Repairs	840.00
Country Inn & Suites Tiftonia	Travel	564.00
Crosstown Courier	Communications	228.72
Crystal Springs	Supplies and Materials	99.95
Cumberland Electric Membership	Utilities and Fuel	1,097.97
Current Components Inc	Data Processing	80.00
Dekalb Telephone Cooperative Inc	Communications	66.19
Dell Marketing LP	Data Processing	11,932.69
Dickson Electric System	Utilities and Fuel	87.54
Directv	Utilities and Fuel	103.98
Directv	Communications	5.00
Directv	Unclassified	5.00
Dish	Utilities and Fuel	605.64
Dish	Unclassified	7.00
Duck River Electric Cooperativ	Utilities and Fuel	1,594.31
Duncans Wrecker Service	Motor Vehicle Operation	410.00
Dyersburg Gas & Water Dept	Utilities and Fuel	81.73
Dynamic Security Inc	Maint. & Repairs	15,696.86
Dysons Auto Service	Motor Vehicle Operation	1,130.00
Edu Tech	Maint. & Repairs	150.00
Electric Power Board of Chatta	Utilities and Fuel	255.75
Elite Reporting Services	Prof Services Third Party	1,991.00
Eml, Llc	Maint. & Repairs	5,636.00
Environmental Systems Research	Data Processing	6,693.15
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	36.30
Fairfield Inn & Suites By Marriott	Travel	93.00
Fedex	Communications	4,974.53
FEMA Finance Center	Prof Services Third Party	250.62
First Utility District Of Knox	Utilities and Fuel	15.76
Forked Deer Electric Cooperati	Utilities and Fuel	170.73
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	2,971.92
Gafford Reporting	Prof Services Third Party	450.00
GEMC/Corrections Debits	Utilities and Fuel	80.65
GlobaFone	Communications	1,198.71
Grainger	Supplies and Materials	13,080.70
Greene Military	Supplies and Materials	1,666.00
Greeneville Light & Power Syst	Utilities and Fuel	484.76
Greer Sign Co Inc	Printing and Duplicating	1,840.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	3,156.40
Hatchetts Garage	Motor Vehicle Operation	449.00
Helicorp	Motor Vehicle Operation	516.30
Hendersonville Police Department	Training	450.00
Hermitage Hills Baptist Church	Maint. & Repairs	125.00
Hermitage Hills Baptist Church	Prof Services Third Party	275.00
Holiday Inn & Suites Memphis	Travel	1,074.15
Holiday Inn Cedar Bluff	Travel	344.00
Holiday Inn Conference Center	Travel	164.78
Holiday Inn Express	Travel	308.00
Holiday Inn Express	Travel	172.00

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Vendor Name	Description	Amount Paid
Holiday Inn Express Hotel & Suites	Travel	4,888.00
Holston Electric Cooperative	Utilities and Fuel	250.67
Howard Johnson Jackson	Travel	242.55
Hughes McDaniels & Associates	Prof Services Third Party	440.00
IBM Corporation	Data Processing	962.56
Insight Public Sector Inc	Data Processing	8,050.84
J and N Towing	Motor Vehicle Operation	300.00
Jackson Energy Authority	Utilities and Fuel	339.00
Jellico Electric and Water Sys	Utilities and Fuel	253.16
Johnson Diversey Inc	Supplies and Materials	177.13
JRS Wrecker and Recovery	Motor Vehicle Operation	295.00
Lafollete Utilities	Utilities and Fuel	422.92
LaQuinta Inn & Suites	Travel	1,975.00
Laquinta Inn & Suites	Travel	699.00
Lenoir City Utility Board	Utilities and Fuel	1,960.37
Liberty Communications Inc	Supplies and Materials	492.00
Lifesigns-Nashville	Prof Services Third Party	6,775.00
Linda Roberts	Prof Services Third Party	5,377.05
Loomis Fargo & Co.	Prof Services Third Party	4,400.00
Maynard Select	Maint. & Repairs	46,045.54
Memphis Light, Gas and Water	Utilities and Fuel	1,850.17
Meriwether Lewis Electric Co-o	Utilities and Fuel	126.02
Middle Tenn Exterminating Co	Maint. & Repairs	166.00
Middle TN Electric Co-op	Utilities and Fuel	243.58
Millington Telephone Co	Communications	460.03
Mobile Mini Inc	Rentals and Insurance	119.83
Multi Service Aviation	Motor Vehicle Operation	7,549.82
Multi Service Aviation	Unclassified	124.87
Nashville Electric Service	Utilities and Fuel	485.16
Nashville Office Interiors	Supplies and Materials	20,785.31
Network Innovations	Communications	107.25
Newport Utilities	Utilities and Fuel	109.47
Newport Utilities	Utilities and Fuel	82.27
NewsPowerOnline com	Maint. & Repairs	225.00
Nicole M Gafford	Prof Services Third Party	450.00
Norrods Garage & Wrecker Service	Motor Vehicle Operation	525.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	85.24
Paradigm System Solutions Inc	Equipment	279.00
Paradigm System Solutions Inc	Data Processing	15,420.00
Pickwick Electric Co-op	Utilities and Fuel	114.80
Pitney Bowes Inc.	Supplies and Materials	198.87
Pitney Bowes Mailing Systems	Rentals and Insurance	144.00
Pitney Bowes Purchase Power	Communications	10,733.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	628.00
Postmaster	Communications	80.00
Powell Valley Electric Cooperative	Utilities and Fuel	245.99
Precision Delta Corporation	Supplies and Materials	5,415.00
Prolifics	Data Processing	47,770.64
Pulaski Electric, Water & Gas	Utilities and Fuel	2,399.46
Q-Matic Corporation	Maint. & Repairs	979.50
Radisson Hotel Nashville Airport	Travel	4,650.22
Radisson Hotel Nashville Airport	Printing and Duplicating	50.00

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Vendor Name	Description	Amount Paid
Replay Systems Inc	Maint. & Repairs	480.00
Rice Services Inc	Prof Services Third Party	43,201.40
Ricoh Americas Corporation	Rentals and Insurance	967.72
Robson Forensic Inc	Prof Services Third Party	1,323.25
Rockwood Electric Utility	Utilities and Fuel	78.30
Rockwood Electric Utility	Utilities and Fuel	426.64
Scanton Corporation	Data Processing	128.41
Scantron Corporation	Data Processing	1,552.82
SDI Isys LLC	Maint. & Repairs	14,930.90
Sequachee Valley Elec Coop	Utilities and Fuel	451.32
Sequachee Valley Electric Coop	Utilities and Fuel	409.13
Sevier Cnty Elec System	Utilities and Fuel	467.69
Shell Fleet Plus	Motor Vehicle Operation	963.99
Signature Boutique Hotel	Travel	242.55
Solarfx Glass Tinting	Motor Vehicle Operation	415.00
Southwest TN Electric Co-op	Utilities and Fuel	1,283.40
Sparta Electric and Public Wor	Utilities and Fuel	173.88
Special	Unclassified	2,720.54
Specialty Underwriters LLC	Maint. & Repairs	5,682.50
SpringHill Suites	Travel	558.00
Standard Aero Holdings Inc	Motor Vehicle Operation	10,206.00
Standard Banner	Prof Services Third Party	23.40
Staples Advantage	Supplies and Materials	15,075.47
Staples Advantage	Data Processing	14,184.58
Statewide Towing	Motor Vehicle Operation	341.00
Staybridge Suites	Travel	376.00
Stratton Hats Inc	Supplies and Materials	608.00
Sunrise Services	Maint. & Repairs	1,378.00
System Scale Corp	Maint. & Repairs	460.00
Tds Telecom	Communications	130.31
Tempest Telecom Solutions LLC	Supplies and Materials	6,700.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	105.34
Tennsco	Supplies and Materials	287.43
The Tennessean	Prof Services Third Party	25.00
Tn Law Enforcement Train Officers Assn	Prof Services Third Party	120.00
Tn Law Enforcement Train Officers Assn	Training	875.00
Toshiba America Business Solutions Inc	Rentals and Insurance	138.71
Toshiba Electronic Imaging Div	Rentals and Insurance	20,030.60
Town Of Linden Utilities	Utilities and Fuel	20.60
Triad Corp Inc	Maint. & Repairs	358.40
Tri-State Towing and Recovery	Motor Vehicle Operation	534.00
Twin Lakes Telephone Cooperative Corp	Communications	89.78
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	630.00
Universal Cleaning Company	Maint. & Repairs	500.00
University of Tenn	Rentals and Insurance	145.00
Upper Cumberland Electric Coop	Utilities and Fuel	100.59
US Dept Of Homeland Security	Data Processing	2,859.50
US Dept Treasury	Unclassified	839.24
US Dept Treasury	Data Processing	2,662.50
Vehicle Inspection Sys Inc	Maint. & Repairs	392.00
Volunteer Electric Co-op	Utilities and Fuel	75.12
Walker Wrecker Service	Motor Vehicle Operation	125.00

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Vendor Name	Description	Amount Paid
Waste Connections Of Tennessee Inc	Utilities and Fuel	296.80
Waste Industries	Utilities and Fuel	432.48
Watsons Body Shop	Motor Vehicle Operation	480.00
Weakley County Municipal Elect	Utilities and Fuel	155.37
West Payment Center	Communications	1,019.00
William Carroll Bales	Prof Services Third Party	3,825.00
Xerox Corporation	Rentals and Insurance	3,665.34